

Travel & Expense Account Summary

Employee Name Alan Gordon
 Expense Dates 02/09/12-02/09/12
 Report Name Meeting w/Deputy Secretary Meral

Request Total \$ 60.00
 Direct Charge Total - 0.00
 Travel Advances - 0.00
 Net Due Employee = 60.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Meeting w/Meral	60.00

DATE	Thu Feb 9									TOTAL
Ferry	60.00									60.00
TOTALS \$	60.00									60.00